

Work Order ID 153586***153586***

Page 1

Tuesday, November 22, 2016 11:12:19 AM

Item ID: D4121-5

Revision ID:

Item Name: Hose Assembly

Start Date: 11/14/2016 Start Qty: 2.00

Required Date: 11/22/2016 Req'd Qty: 2.00

Reference:

Accept

DAS
13
9-89***N900040100***

Setup Start

NS1

Stop

NS2

Cust Item ID:

Customer:

NOV 22 2016

Approvals:

Process Plan:

DAS
21
9-89

Date: NOV 22 2016

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

NR1

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D4121

D

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Create D2729-1 label and include with W/O

Issue P/O: 34418

Hose Assembly as per Dwg D4121

Possible Supplier: API

Material release note is required

4

NOV 23 2016

DAS
13
9-89

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.01

Packaging

Ensure Material Release Note is attached

4x 5016-122

Tuesday, November 22, 2016 11:12:19 AM

Page 2

④ 17.01.06

Work Order ID 153586***153586***

Page 3

Tuesday, November 22, 2016 11:12:19 AM

Item ID: D4121-5 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Hose Assembly
Start Date: 11/14/2016 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 11/22/2016 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	Identify as per dwg & Stock Location: <u>5213</u>	0.00							
150									
Packaging	Memo	0.00				4			
Packaging							DAS 6 9-89	JAN 11 2017	
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.03							
Quality Control									

RGA JAN 13 2017

DAS
21
9-89 JAN 11 2017

Picklist Print

Page 1

Tuesday, November 22, 2016 11:12:18 AM

Work Order ID: 153586

153586

Parent Item: D4121-5

D4121-5

Parent Item Name: Hose Assembly

Start Date: 11/14/2016

Required Date: 11/22/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 10-10-05 JLM VERIFIED BY:DD IPP
REV:B AS PER ECN 11-598 11-06-05 JLM VERF:DD IPP REV:C
11.11.16 AS PER DWG REV.D DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
156062D1054D000		Purchased	No			110	Each	0.0000	1	2			
156062D1054D000									**				
Hose Assembly													
D2182-045		Manufactured	No			130	Each	0.0000	1	2			
D2182-045									**				
Heat Shrink 4.5" Long													
D2729-1		Manufactured	Yes			130	Each	-3.0000	1	2			
D2729-1									**				
Part Id Label (Re-Issue)													

PX SP/6-12-2

FF Dec-15-16

FF Dec-15-16



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34418

Purchase Order Date 11/23/2016

PO Print Date 11/23/2016

Page Number 1 of 2

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL
PO BOX 842275

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

DALLAS, TX 75284-2275
USA

NOV 23 2016

Contact Name

Vendor Phone 905-676-1695

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

USD

Ship Via:

FedEx Overnight collect

FOB

EXW - (Ex Works)

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	156003-6D0274 AS PER DWG D4121 REV. D B153594	Hose Assembly	12/1/2016 Yes 12/1/2016		8.00 Each	\$202.60	\$1,620.80
Line Total:							\$1,620.80
2	156003-6D0590 AS PER DWG D4121 REV. D B153588	Hose Assembly	12/1/2016 No 12/1/2016		4.00 Each	\$248.76	\$995.04
Line Total:							\$995.04
3	156062D1054D000 AS PER DWG D4121 REV. D B153586	Hose Assembly	12/1/2016 Yes 12/1/2016		4.00 Each	\$460.00	\$1,840.00

PO Instructions: Fedex Acc#151793240

Note:

DAS
38
9-89

11/23/2016

SP/6-12-2



PACKING LIST



DELIVERY NUMBER: 8003859540

ROUTE: US FedEx International Priority

PAGE:1 of 1
DATE:01DEC16
TIME:13:57:51
EMP:00000000ORD TYP: ZOR 169
CURRENCY:USD
TERMS:Net 30CUSTOMER PO:34418
ORDER NUMBER:1002655122
ORDER DATE:23NOV16B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1009
H AVIALL DALLAS HOSE SHOP
I DALLAS HOSE SHOP
P 2755 REGENT BLVD
FROM DFW AIRPORT TX 75261
M USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	1S	156003-6D0274 HOSE: MED PRESSURE,RUBBER	8	8	0	EA		202.60	1,620.80
			BATCH 100106738		8					
00020	0	1S	156003-6D0590 HOSE: MED PRESSURE,RUBBER	4	4	0	EA		248.76	995.04
			BATCH 100106739		4					
00030	0	1S	156062D1054D000 HOSE: MED PRESSURE,RUBBER	4	4	0	EA		460.00	1,840.00
			BATCH 100106740		4					

DAS
38
9-89

SP/6-12-2

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

01DEC16
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261

Commercial Invoice

Tracking Number		Government Transaction Number
598520532420		NOEEI FTR 30.36
Ship From		Delivery Number
LU_US_1009		8003859540
AVIALL DALLAS HOSE SHOP 2755 REGENT BLVD DFW AIRPORT TX 75261		Commercial Invoice Number
		9304777187
		Ship Date
		01 December, 2016
		Incoterms
		EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
						Tax Number: 20-4734803	

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	156003-6D0274 - HOSE: MED PRESSURE,RUBBER Export Tariff: 4009220050 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002655122 PO: 34418	US	8	EA	202.60	1,620.80
20	156003-6D0590 - HOSE: MED PRESSURE,RUBBER Export Tariff: 4009220050 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002655122 PO: 34418	US	4	EA	248.76	995.04
30	156062D1054D000 - HOSE: MED PRESSURE,RUBBER ✓ Export Tariff: 4009220050 Export Classification: 9A991.d Authorization: NLRAT_NOV_2016 Sales Order: 1002655122 PO: 34418	US	4	EA	460.00	1,840.00

DA
38
9-8

8816-122



Commercial Invoice

Delivery Number	Commercial Invoice Number
8003859540	9304777187

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	4,455.84
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	4,455.84

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

DAS
38
9-89

SP/16-12-2.



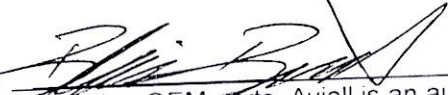
Hose Shop 2755 Regent Blvd. DFW Airport 75261
Phone 972-586-1380 Fax 972-586-1381 www.aviall.com

TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such part and/or materials are new and are in condition for safe operation.

Customer Order Number: 1002655122

1. 156062D1054D000 QTY. 4 ✓
2. 156003-6D0590 QTY. 4 ✓
3. 156003-6D0274 QTY. 8

Signed: 

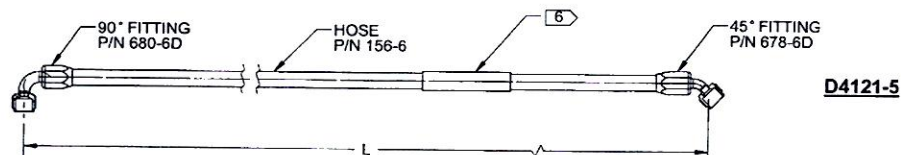
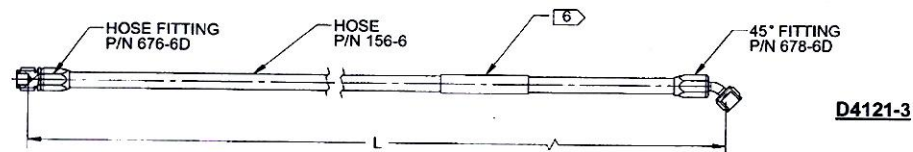
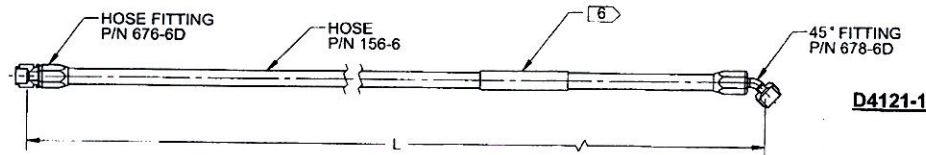
Date: 12-1-16

"Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43".

If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.

FORM# CERT -001

HOSE SPECIFICATION			
DART P/N	STRATOFLEX P/N	VENDOR	L
D4121-1	156003-6D0274	API/ AVIAL	27.50
D4121-3	156003-6D0590	API/ AVIAL	59.00
D4121-5	156062D1054D000	API/ AVIAL	105.50



RELEASED
2011-11-16

- NOTES:**
 1) MATERIAL: N/A
 2) FINISH: N/A
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 6) IDENTIFICATION: IDENTIFY WITH DART P/N & B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
 7) WEIGHT: N/A
 8) STAINLESS STEEL COVERING TO HAVE MINIMUM THICKNESS OF 0.015"

D	P/N 156003-6D0590 WAS 156003-6D0570 (ZN D2-1)	RF	11.11.14
C	ADD P/N 156062D1054D000 TO D4121-5	RF	11.07.27
B	P/N 676-6D WAS P/N 678-6S (ZN C4-1, B4-1) P/N 678-6D WAS 676-6S (ZN D8-1, C8-1) P/N 680-6D WAS P/N 680-6S (ZN B8-1). UPDATE STRATOFLEX P/N (ZN C2-1). UPDATE NOTE 8	RF	11.03.07
A	NEW ISSUE	RF	10.09.16
REV	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC. KENT, WA	
DRAWN	RF		
CHECKED		DRAWING NO.	REV. D
MFG. APPR.		D4121	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		HOSE ASSEMBLIES	NTS
DATE	11.11.14	COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS UNCLASSIFIED AND IS IN THE PUBLIC DOMAIN. IT IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT PERMISSION FROM DART AEROSPACE USA, INC.	